

*State of Alabama***January 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 02/08/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Community Development Block Grant
Section 1512 Reporting?	Yes
CFDA Number	14.255
Grant Description	The Community Development Block Grant (CDBG) program enables local governments to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing, and create economic opportunities, primarily for low- and moderate-income persons. The specific priorities of the CDBG-Recovery program are: preserving and creating jobs and promoting economic recovery; assisting those most impacted by the recession; providing investment needed to increase economic efficiency; investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits; minimizing or avoiding reductions in essential services; or Fostering energy independence.
Application Status	Approved
Recipient Type	Prime Recipient
Prime Recipient	--
Delegated/Non-delegated	N/A
Application Date	The deadline for submitting the Substantial Amendment to HUD was June 29, 2009.
Award Date	The HUD Award was dated 8/5/09 and ADECA awarded grants agreements with conditions dated 8/28/09.
Expenditures Status	Funds Currently Expended
Quarterly Jobs Created/Retained*	13.4
Types of Actual Jobs Created/Retained	Truck Drivers, Equipment Operators (trackhoe loader, milling machine, and backhoe), Laborers, Painters, Pipelayers, Traffic Control, Drillers, and Construction Supervisor
ARRA Funds Awarded**	\$7,049,436.00
ARRA Funds Received/Invoiced***	\$660,434
ARRA Funds Expended****	\$463,645
Performance Metric 1 (if applicable)	--
Performance Metric 2 (if applicable)	--
Performance Metric 3 (if applicable)	--
Program/Grant Administration	ADECA awarded grants based on a competitive application process to eligible cities and counties for infrastructure improvement projects serving predominantly low- and moderate-income residents of the state. These sub-recipients will be required to administer the projects in compliance with state and federal regulations. All sub-recipients will be monitored by ADECA staff for review of program compliance.
Sub-grantee Application Deadline	Applications to ADECA were due Wednesday, June 3, 2009 at Noon.

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Sub-grantee Selection Criteria	Each project was awarded an economic distress score, a timeliness score, and an appropriateness score.
Number of sub-grantees / sub-recipients	16
Other Information	<p>Details regarding ADECA's application process can be found by visiting our website. The CDBG-R information is located at http://www.adeca.alabama.gov/C4/CDBG/default.aspx The application package can be found at http://www.adeca.alabama.gov/C4/CDBG/Document%20Library/CDBG-R%20Application%20Draft.doc The rating tabulation and an explanation of how the distress scores and appropriateness scores were determined may also be found by visiting our website. The rating tabulation can be found at http://www.adeca.alabama.gov/C4/CDBG/Document%20Library/log%20sheet%20distribution%20version%202.xls</p>
Agency Information Verified by	Maureen Neighbors
Phone	334.242.5467
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	06-262-0604
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Excel spreadsheet available for download from the website
Format Comments	--
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Maureen Neighbors and Shonda Gray
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	Maureen Neighbors will be the person with responsibility for reporting to FederalReporting.gov, however, Shonda Gray will be registered as a back up to ensure timely submissions.
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Paula Murphy will review data that Maureen Neighbors will report to FederalReporting.gov. Subrecipients will report to Maureen Neighbors, so verifications and corrections will take place at that level.
Data Quality Review Official's Phone	--
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	N/A
Data Correction Official's Phone	--
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Sub-recipients will be required to submit reports with payment requests detailing percentage of completion and numbers of jobs retained. Maureen Neighbors will be responsible for entering the relevant data into FederalReporting.gov

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	No
Do you have a reporting mechanism in place for aggregate reporting?	N/A
More information regarding aggregate reporting	--
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	No
More information regarding Sub-recipient delegation	--
10) What agencies/institutions will serve as delegated Sub-recipients?	--
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	--
11) Name(s) of the delegated Sub-recipients' reporting officials	--
Phone number(s) of delegated Sub-recipients' reporting officials	--
12) Name(s) of the delegated Sub-recipients' data quality review officials	--
Phone number(s) of the delegated Sub-recipients' data quality review officials	--
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Updates to the ADECA website are being coordinated by CID and will be posted the next day.